

ROCKY FLATS ENVIRONMENTAL TECHNOLOGY SITE REGULATORY CONTACT RECORD

Date/Time: 10/11/05 / 9:30 a.m.

Site Contact(s): David Ward
Phone: 303-966-5938

Regulatory Contact: Harlen Ainscough
Phone: 303-692-3337

Agency: Colorado Department of Public Health and Environment (CDPHE)

Purpose of Contact: To clarify what the Professional Engineer will certify to when certifying the closure of the permitted facility.

Discussion

David Ward requested clarification from Harlen Ainscough, CDPHE, of what the Professional Engineer (PE) will certify to when certifying the closure of the Rocky Flats Environmental Technology RCRA facility. Based on the Site's RCRA Unit closure process as identified Part X of the RCRA Permit, CO 04-06-23-01 or State approved RFCA decision documents the PE will certify that all the units listed on the Master List of RCRA Units have all been closed. The Master List of RCRA Units contains permitted units (both past and present), interim status units, and mixed residue units. The Site's RCRA Unit closure process requires three basic steps, which are as follows:

1. An approved Closure Description Document (CDD) or equivalent (RSOP or DOP) which provides specific plans for individual unit closures.
2. A Closure Summary Report (CSR) or equivalent (PDSR or COR) which states the unit was closed per the CDD or all the units are closed in the building.
3. State approval of the CSR, PDSR, or COR.

The PE certifying closure will be a subcontract employee who has not been involved with the submittal of any of the Closure Summary Reports but is familiar with the Site.

Contact Record Prepared By: David Ward

Required Distribution:

M. Aguilar, USEPA
B. Birk, DOE-RFPO

G. Morgan, DOE-RFPO
S. Nesta, K-H RISS

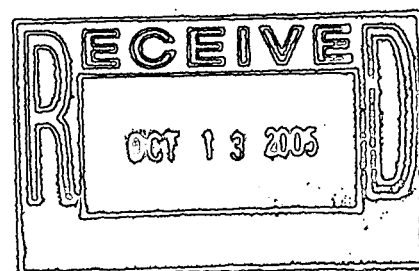
Additional Distribution:

Harlen Ainscough
David Ward

Contact Record 4/10/00
Rev. 9/6/05

C. Deck, K-H Legal
S. Garcia, USEPA
S. Johnson, K-H ESS
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ADMIN RECORD

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